SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEM	MS 1. Requisition Number  SEE SCHEDULE				Page 1 Of 4		
2. Contract No.				rder Number	5. Solicitation		•	6. Solicitation Issue Date			
W56HZV-04-D-B0	B061 2004JUL23 0002										
7. For Solicitation Information Call:		A. Name TERA SINCLAIR		_	B. Telephone Number (No Collect Calls) (586) 574-8901			8. Offer Due Date/Local Time			
9. Issued By	<u>'</u>	Code	ME CHEST	10. This Acqu			very For FOB Destin	ation	12 Disco	unt Terms	
•	WARREN	Code	W56HZV	X Unrestrict			ss Block Is Marked	iation	12. Disco	unt Terms	
AMSTA-	-AQ-ADB	AN 48397-5000									
Windelin	.,	1037, 3000		Set Aside:	% For		e Schedule				
HTTP:/	//CONTRACT	ring.tacom.army.mii		Small Bu	siness	X 13a	a. This Contract Is A				
				Hubzone	Small Business	100 0	Under DPAS (18 C	FK 700)	1		
				<b>8(A)</b>		13b. Rat	ing DOA4				
				NAICS: 333		14. Meth	nod Of Solicitation	_			
	@TACOM.AR		Т	Size Standard		RF(	Q LIFB		RFP		
15. Deliver To	NSTRIICTIO	Code NS FOR CONSIGNEE	Y00000	16. Administed DCMA DAY	•				Code	S3605A	
		URNISHED PRIOR			BUILDING 30						
		LIVERY DATE FOR			PATTON AVENUE						
ITEMS REQUI REQUISITION		R THIS		WRIGHT P	ATTERSON AFB,	ОН 45433	-5302				
Telephone No.											
17. Contractor/Offe	eror Co	ode 3CPH3 Facilit	ty	18a. Payment	Will Be Made By	•			Code	HQ0337	
H. K. MULLI 93 THOMPSON		IATES, INC.			OLUMBUS CENTER		A TIT ONI				
FORT MITCHE		41017-2730		P.O. BOX	182266	ENI OPERA	AIION				
				COLUMBUS	ОН 43218-2	266					
Telephone No.											
17b. Check If Re		Is Different And Put Su	ıch	18b. Submit 1	nvoices To Addre See Addendum	ess Shown 1	In Block 18a Unless	Block Bo	elow Is Che	cked	
19.	III OHEI		0.		21.	22.	23.			24.	
					Quantity	Unit	Unit Price	Amount			
Item No.		Schedule Of St	ipplies/sel vic	.cs	Quantity						
Item No.					Quantity						
Item No.		SEE SCHED		a.s	Quantity						
Item No.				.c.s	Quantity						
Item No.					Quantity						
Item No.					Quantity						
Item No.					Quantity						
Item No.					Quantity						
Item No.					Quantity						
Item No.					Quantity						
Item No.					Quantity						
Item No.					Quantity						
Item No.					Quantity						
Item No.	(Use Ro		ULE								
25. Accounting And	l Appropria	SEE SCHED everse and/or Attach A ation Data	dditional She	ets As Necessar	y)		26. Total Award A	Amount (			
25. Accounting And	d Appropria	everse and/or Attach A ation Data A 2111 4109601034Ci	dditional She	ets As Necessar 025FB S4004	y) 4 S40044		<b>26. Total Award A</b> \$699,739	Amount (	For Govt. \	Use Only)	
25. Accounting And  27a. Solicitation	d Appropria	SEE SCHED everse and/or Attach A ation Data	dditional She	ets As Necessar 025FB S4004	y) 4 S40044		<b>26. Total Award A</b> \$699,739 <b>ched. Addenda</b>	Amount (	For Govt. \		
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25. Accounting And  27a.Solicitation  x 27b.Contract/P	Appropria ACRN: Al n Incorpora Purchase O	everse and/or Attach A ation Data A 2111 4109601034Ci	dditional She	ets As Necessar 025FB \$4004 212-4,FAR 52.2 R 52.212-4. FA	y) 12-3 And 52.212-3 R 52.212-5 Is Atta	5 Are Attached. Ado	<b>26. Total Award A</b> \$699,739 <b>ched. Addenda</b>	Amount (	For Govt. \	Use Only)	
25. Accounting And  27a. Solicitation  27b. Contract/P  28. Contractor Copies to Issuing O	ACRN: AA  I Incorpora  Purchase O  Is Require  Office. Cont	SEE SCHED  SEE SCHED  Ation Data  A 2111 4109601034CH  Ates By Reference FAR  rder Incorporates By I  at To Sign This Docum	dditional She PCP01041000 . 52.212-1,52.: Reference FA ent And Retunish And Deli	ets As Necessar 025FB S4004- 212-4,FAR 52.2 R 52.212-4. FAI irn ver All Items Se	y) 12-3 And 52.212-5 R 52.212-5 Is Atta	5 Are Attached. Adoward Of C	26. Total Award A \$699,739 ched. Addenda denda ontract: Ref Your Offer On So	Amount ( . 00  Are   X Are	For Govt. I  Are No  Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And  27a. Solicitation  27b. Contract/P  28. Contractor Copies to Issuing O	ACRN: AACRN: AACRN: AACRN: AACRN: AACRN: AACRN: AACRN: AACRN: AACRN: ACRN: ACR	SEE SCHED  ation Data  A 2111 4109601034CI  ates By Reference FAR  rder Incorporates By I  at To Sign This Docum  tractor Agrees To Furi	dditional She PCP01041000 . 52.212-1,52.: Reference FA ent And Retunish And Deli	ets As Necessar 025FB S4004- 212-4,FAR 52.2 R 52.212-4. FAI irn ver All Items Se	y) 12-3 And 52.212-5 R 52.212-5 Is Atta	5 Are Attached. Adoward Of C	26. Total Award A \$699,739 ched. Addenda denda	Amount ( . 00  Are   X Are	For Govt. I  Are No  Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing O Forth Or Otherwise	A Appropria ACRN: Ai n Incorpora Purchase O Is Require office. Conte e Identified ions Specifi	SEE SCHED  SEE SCHED  Ation Data A 2111 4109601034CI  Ates By Reference FAR  rder Incorporates By I  at To Sign This Docum  tractor Agrees To Furn I Above And On Any A  ed Herein.	dditional She PCP01041000 . 52.212-1,52.: Reference FA ent And Retunish And Deli	ets As Necessar 025FB S4004/ 212-4,FAR 52.2 R 52.212-4. FAI urn ver All Items Se ets Subject To T	y)  12-3 And 52.212-3  R 52.212-5 Is Atta	5 Are Attached. Addward Of Coons Or Ch	26. Total Award A \$699,739 ched. Addenda denda ontract: Ref Your Offer On So	Amount ( . 00 Are  X Are	For Govt. I  Are No  Are No  (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
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25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Condition	Appropria ACRN: Ai n Incorpora Purchase O r Is Require te Identified ions Specifi Offeror/Cor	everse and/or Attach A ation Data A 2111 4109601034Ci ates By Reference FAR rder Incorporates By I ed To Sign This Docum tractor Agrees To Furn Above And On Any A ed Herein.	dditional She PCP01041000 . 52.212-1,52.: Reference FA ent And Retunish And Deli	ets As Necessar 025FB S4004- 212-4,FAR 52.2 R 52.212-4. FAI Irn ver All Items Se ets Subject To T	y)  12-3 And 52.212-3  R 52.212-5 Is Atta  29. At Dated Any Additi To Items:  31a. United States	5 Are Attac ched. Ado ward Of Co ons Or Ch	26. Total Award A \$699,739 ched. Addenda denda ontract: Ref Your Offer On So	Amount ( . 00  Are  X Are  Discitation t Forth 1	For Govt. I  Are No  Are No  (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
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19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount	
32a. Quantity In Column	21 Has Been				l .	I			
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative	
32e. Mailing Address of	Authorized Government Representat	tive	32f. Telephone Number of Authorized Government R			Representative			
				32g. E-Mail of Authorized Government Representative					
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number	
Partial Final	Correct For				Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1	
	int Is Correct And Proper For Paym		42a.	Received By (	Print)				
41b. Signature And Title	41c. Date	42b.	. Received At (	Location)					
			42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs	

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B061/0002 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: H. K. MULLINS ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0611	NSN: 9999-99-061-0061 FSCM: CPAIQ PART NR: 61WELDINGMACHINE&GENERATOR SECURITY CLASS: Unclassified				
0611AA	FIRST ORDERING PERIOD	43	EA	\$ 16,273.00000	\$ 699,739.00
	NOUN: 61WELDINGMACHINE 600AMP PRON: EH4W0260EH PRON AMD: 01 ACRN: AA AMS CD: 041000000000 CUSTOMER ORDER NO: W915WE41770290				
	NOUN: WELDING MACH 600AMP FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE INCORPORATED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.				
	EACH WELDING MACH 600AMP SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).				
	CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.				
	VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.				
	WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.				
	(End of narrative B001)				
	Packaging and Marking				
	STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH, IRAQ.				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B061/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: H. K. MULLINS ASSOCIATES, INC.

ITEM NO		SUPPLIES/SERVICE	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		(End of narrativ	e D001)				
	1	and Acceptance Destination ACCE	PTANCE: Destination				
		or Performance					
	001 W56H	SUPPL  MILSTRIP ADDR SIG  IZV4190V114 Y00000  PROJ CD BRK BLK PT  9GV	M 1				
	DEL REL CO	QUANTITY 11	DAYS AFTER AWARD 0105				
	002	11	0135				
	003	11	0165				
	004	10	0195				
	FOB POINT:	Destination					
		REIGHT ADDRESS SHIPPING INSTRUCTIONS (SHIP-TO) WILL BE FUR TO THE SCHEDULED DELI ITEMS REQUIRED UNDER REQUISITION.	NISHED PRIOR VERY DATE FOR				
		CONTRACT/DELIVERY ORD W56HZV-04-D-B061					
	SHIP TO:	SOUTHERN OIL COMPANY VURGESIYA BASRAH, IRAQ GRID: 18QU68 POC: Abdul Ja PHONE: U.S. EXT.	abbar za wad				
		(End of narrativ	e F001)				

CONTINUATION SHEET		Reference N	Page 4 of 4							
CONTINUATION SHEET			SHEET	PIIN/SIIN W56HZV-04-D-B061/0002		MOD/AMD				
Name	•									
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/					JOB				
LINE	AMS CD/	OBLO	3			ORDER	ACCOUNT	ING	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING O	CLASSIFICATION		NUMBER	STATION		AMOUNT	
0611AA	EH4W0260EH	AA 2	2111 410960	1034CPCP01041000025FB	S40044		S40044	\$	699,739.00	
	04100000000									
	W915WE41770	290								
							TOTAL	\$	699,739.00	
SERVICE	1					ACCOU	INTING		OBLIGATED	
NAME		L BY ACRN	ACCOUNTING (	CLASSIFICATION		STATI	ON		AMOUNT	
Army		AA	2111 410960	1034CPCP01041000025FB	S40044	S4004	4	\$_	699,739.00	
							TOTAL	\$	699,739.00	

\*\*\* END OF NARRATIVE G 001 \*\*\*

\*\*\*MAIL INVOICES TO: USACE FINANCE CENTER, 5722 INTEGRITY DRIVE, MILLINGTON, TN 38054-5005.\*\*\*